

**VENICE BEACH
2016/2017 GOVERNMENT & PUBLIC AGENCIES PAYMENT REPORT**

	Legal Owner	Parcel Number	#	Invoice #	Invoice Date	Amount	Date Paid	Amt. Paid
1	City of Los Angeles	4226001900		1758T30	3/22/2017	\$51,978.98	3/28/2017	\$51,978.98
2	City of Los Angeles	4226001901		1758T30	3/22/2017	\$30,484.93	3/28/2017	\$30,484.93
3	City of Los Angeles	4226002900		1758T30	3/22/2017	\$71,432.90	3/28/2017	\$71,432.90
4	City of Los Angeles	4238002900		1758T30	3/22/2017	\$27,614.22	3/28/2017	\$27,614.22
5	City of Los Angeles	4238014900		1758T30	3/22/2017	\$7,440.29	3/28/2017	\$7,440.29
6	City of Los Angeles	4238018900		1758T30	3/22/2017	\$62,098.43	3/28/2017	\$62,098.43
7	City of Los Angeles	4238024900		1758T30	3/22/2017	\$16,166.65	3/28/2017	\$16,166.65
8	City of Los Angeles	4238024902		1758T30	3/22/2017	\$8,215.66	3/28/2017	\$8,215.66
9	City of Los Angeles	4238024903		1758T30	3/22/2017	\$2,943.42	3/28/2017	\$2,943.42
10	City of Los Angeles	4238024905		1758T30	3/22/2017	\$2,629.74	3/28/2017	\$2,629.74
11	City of Los Angeles	4238024906		1758T30	3/22/2017	\$1,314.87	3/28/2017	\$1,314.87
12	City of Los Angeles	4238024907		1758T30	3/22/2017	\$24,976.40	3/28/2017	\$24,976.40
13	City of Los Angeles	4238024908		1758T30	3/22/2017	\$4,069.87	3/28/2017	\$4,069.87
14	City of Los Angeles	4238024909		1758T30	3/22/2017	\$703.20	3/28/2017	\$703.20
15	City of Los Angeles	4238024910		1758T30	3/22/2017	\$1,314.87	3/28/2017	\$1,314.87
16	City of Los Angeles	4238024911		1758T30	3/22/2017	\$4,456.56	3/28/2017	\$4,456.56
17	City of Los Angeles	4238025901		1758T30	3/22/2017	\$4,073.60	3/28/2017	\$4,073.60
18	City of Los Angeles	4238025902		1758T30	3/22/2017	\$22,171.43	3/28/2017	\$22,171.43
19	City of Los Angeles	4238025903		1758T30	3/22/2017	\$6,582.00	3/28/2017	\$6,582.00
20	City of Los Angeles	4286027902		1758T30	3/22/2017	\$17,050.35	3/28/2017	\$17,050.35
21	City of Los Angeles	4286028902		1758T30	3/22/2017	\$13,038.98	3/28/2017	\$13,038.98
22	City of Los Angeles	4286029902		1758T30	3/22/2017	\$17,922.96	3/28/2017	\$17,922.96
23	City of Los Angeles	4286030903		1758T30	3/22/2017	\$26,849.63	3/28/2017	\$26,849.63
24	City of Los Angeles	4288029900		1758T30	3/22/2017	\$1,074.75	3/28/2017	\$1,074.75
25	LA Unified School District	4238002902	14VB4831	VB170000437	3/21/2017	\$24,020.88		
26	MTA	4286015900	14VB4832	VB170000436	3/21/2017	\$35,933.09	9/11/2017	\$35,933.09
27	State Of Calif	4226001902		1758T31	4/4/2017	\$10,409.51		
28	State Of Calif	4226001903		1758T31	4/4/2017	\$20,722.86		
29	State Of Calif	4288029906		1758T31	4/4/2017	\$0.00		
30	State Of Calif	4288029909		1758T31	4/4/2017	\$5,091.40		
31	State Of Calif	4288029910		1758T31	4/4/2017	\$750.58		
32	State Of Calif	4288029914		1758T31	4/4/2017	\$333.89		
33	State Of Calif	4288029916		1758T31	4/4/2017	\$0.00		

\$523,866.90

\$462,537.78